COUT. [7, 230;14,15;3AA	a sysco	SAN FRANCISCO	510 226 3477			<u>2</u> NU. 3001 <u>2</u>	<u>-</u> ۲.	2/22002	
AMENDMENT C	THACT	1, CD	NTRACT ID CODE	Ē	PAGE 1	OF PAGES			
Z. AMENDMENT/MODIFICATION NG.	3.	EFFECTIVE DATE	4. REQUISITION PURCHASE	REOL N	10.	5. PROJECT NO	fif applica	sblev	
200001		16 October 2001	7. ADMINISTERED BY (If other	e rhan	Irem fil	COOE			
6. ISSUED BY	CODE [S]	P0300	ADMINISTERED BY IN DIM	W (AMIT	ILEM O	LUUE	<b>L</b>		
Defense Supply Center Philadely Directorate of Subsistence - Buil 700 Robbins Avc. Philadelphia, PA. 19111 POC: James T. Smith - Contrac	ding # 6C t Specialist/HF	-vw		1					
8. NAME AND ADDRESS OF CONTRACTOR /ME	L. Street, pounty, Stat	ia and ZIP Codei		l DAD	9A. AMENDMEN	IT OF SOLICITATIO	IN NU.		
SYSCO Foodscrvice of San Fran 5900 Stewart Ave. Fremont, CA 94538 POC: Ann Lamantia (510)226-3461 (510)226-3349	neisco Inc			\ \ \ \ \ \ \	98. DATED ISEA	TION OF CONTRAC			
				X	108, DATED /S				
				-	IGG, BRILLIO			2001	
cope 01DL80	F.	ACILITY CODE	TO AMENDMENTS OF SOL	  Ci∓≜	TIONS	u7 Sept	embe	r 2001	
				10117	TIUNO	is oxiohdad.		is not extended	
The above numbered solicitation is amended as Offer must acknowledge receipt of this amendment prior						O GENERAL	Ш	C HOLET MILONO.	
12. Accounting and Appropriation Data (If requi	13. THIS I	TEM APPLIES ONLY TO 1	MODIFICATIONS OF CONT	RACT	SIORDERS,				
UN A. THIS CHANGE DROER IS ISSUED PURSUANT	IT MOD To: (Specify authority)	HIFIES THE CONTRACTION THE CHANGES SET FORTH IN ITE	DROER NO. AS DESCRIBED IN 14 ARE MADE IN THE CONTRACT	ORDER	EM 14. NO. IN ITEM 10A.			<del></del>	
5. THE ABOVE NUMBERED CONTRACT/ORDER Appropriation data are: SET FORTH IN ITEM	IS MODIFIED TO REFLEC 14. PURSUANT TO THE	T THE ADMINISTRATIVE CHANGE AUTHORITY OF FAR 43, 103(5),	ES Isuch as changes in paying affice,						
C. THIS SUPPLEMENTAL AGREEMENT IS ENTE	RED INTO PURSUANT TO	O AUTHORITY OF:							
× 0. OTHER (Specify type of modification and anti FAR 43.103 (a)	bari(7)								<del></del>
E. IMPORTANT: Gantractor	IzmpL 🔀	is required to sign this document		1_		re isoning affice			
14. DESCRIPTION OF AMENDMENTIMODIFICATIVE subject contract is hereby in The following customer is hereby in The Sierra Nevada Job Corps C 5005 Echo Avc. Reno, NV. 89506	nodified as follow by deleted from	ows:	it:						
The total estimated dollar value Minimum is decreased from \$1, unchanged.  Except as provided herein, all terms and conditions.	750,000.00 to	51,500,000.00. Au	Office feeting and come	1401	(2 O1 1110 O116	,	he 25% i shall i	Estimated	l 
15A, NAMIC AND DITLE OF STONE THE OF STONE	incl		ISA. NAME AND TITLE DE	CONT	RACTING DEFICE	R (Type or print)			
ANNELDAMANTA. AL	NAGEL INTE	ENATIONAL & MILITARY	WILLIAM C. SM	IITH	!		<u>e.,</u>		
15B. CONTRACTOR/OFFEROR	<del></del>	15C. DATE SIGNED	168. UNITED STATES OF	AMERI	CA C <	AA	ļ	DATE SIGNED	
In I veril	allo	10-17.01	BY War	~~~	مرم سرده می داده	·~ · · ·	16	October 2	001
USA 2540 At 152 CAZO	Сри	Po	FORM (OLA)	MALINE.	of Contracting Office		P FORM 3	9 (REV. 10-83)	
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Management & Training Corporation Sierra Nevada Job Corps Center 5005 Echo Avenue Reno, Nevada 89506 (775) 972-5627

10-16-01

Ocober 4, 2001

William C. Smith Contracting Officer Defense Supply Center philadelphia Directorate of Subsistence 700 Robbins Avenue Philadelphia, PA 19111

Re: SPO300-02-D-3023

Dear Mr. Smith:

We are in receipt of the above-referenced contract providing full line food distribution with Sysco Foodservice of San Francisco to Sierra Nevada Job Corps Center. This letter is to advise you we will not participate in this government program. This decision is a result of on-going and continuous problems we have had with the DFAS billing system for the last several years.

The program works very satisfactorily in the areas of purchasing, availability of and delivery of food, and contractor support; however, after this point the program turns into a complete disaster. The DFAS billing is lengthly, with invoices sometimes being months behind, and when finally billed, the paperwork from DFAS cannot be matched to correlate to our invoices/purchase orders.

I cannot tell you how badly the program functions. You would have to work at this end of the spectrum to realize the inadequacies of the DFAS billing system.

I know Mrs. Pedroza has informed you already that we are dropping the program. I sincerely regret having to do so, but until improvements are made, we can see no alternative.

Sincerely,

John C. Mattina

Director, Finance & Administration

cc: Kenneth Dugan, Center Director

